

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Budget Estimates – 2013-14 – Budget Release Order for **Rs.1.45 lakhs** from the BE provision 2013-14 towards **4<sup>th</sup> installment** to the State Plan Scheme of “**Twenty Point Programme**” under Planning Department –Administrative sanction – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 147

Dated: 05-02-2014

Read the following:

1. G.O.Rt.No.1830, Finance (Expr.GAD.II) Department, dated 04-04-2013.
2. G.O.Rt.No.2556, Finance (Expr.GAD.II) Department, dated 04-07-2013.
3. G.O.Rt.No.4128, Finance (Expr.GAD.II) Department, dated 19-11-2013.
4. G.O.Rt.No.320, Finance (Expr.GAD.II) Department, dated 3-2-2014.

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ORDER:

The Government have provided an amount of Rs.259.50 lakhs under Twenty Point Programme for the current year B.E. 2013-2014 under the Plan Scheme to create awareness on Twenty Point Programme at State/District/Mandal Level.

2. In G.O.s 1<sup>st</sup> to 3<sup>rd</sup> read above, the Finance (Expr.GAD.II) Department was issued Budget Release Order towards 1<sup>st</sup> 2<sup>nd</sup> & 3<sup>rd</sup> installments and necessary administrative sanction orders were issued by the Planning Department.

3. In the G.O., 4<sup>th</sup> read above, the Finance (Expr.GAD.II) Department have issued Budget Release Order (B.R.O) for an amount of Rs.1.45 lakhs (Rupees one lakh forty five thousand only) **towards release of 4<sup>th</sup> installment** from BE 2013-14 towards the State Plan Scheme of “Twenty Point Programme” to the Planning Department under the following Heads :

(Rupees in thousands)

Sl. No	Head of Account	Charged / Voted	Provision in B.E 13-14	Additional Amounts sanctioned	Amounts Reappropriated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorize d now	Balance Amount Available
1	3451-00-092-11-24-130-132	V	2,74	---	---	2,74	2,04	70	---
2	3451-00-092-11-24-130-134	V	3,00	---	---	3,00	2,25	75	---
	<b>Total</b>		<b>5,74</b>	---	---	<b>5,74</b>	<b>4,29</b>	<b>1,45</b>	---

4. Accordingly, Government hereby accord Administrative Sanction for the scheme Twenty Point Programme for incurring an expenditure not exceeding Rs.1.45 lakhs (Rupees one lakh forty five thousand only) towards 4<sup>th</sup> installment under the State Plan Scheme of “Twenty Point Programme”.

5. The Assistant Secretary to Government & Drawing and Disbursing Officer, Planning (Claims) Department is requested to take necessary action as per instructions issued in the G.O., 4<sup>th</sup> read above and authorized to draw the amount sanctioned at para (4) above.

6. The Director, Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (4) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Govt., Planning (Claims) Department.  
The Director of Treasuries & Accounts, A.P. Hyderabad.  
The Pay and Accounts Officer, AP Hyderabad.

Copy to:

The Deputy P.A.O. Secretariat Branch, Hyderabad.  
The Accountant General, AP Hyderabad.  
The Finance (Expr.GAD.II) Department.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER